Report of Routine Utilization Review Investigation Conducted in Conjunction With a Profile Audit Review

Claims	in Administ	outine Utili Conjuncti	zation Rev ion With a	Profile Au	tigation Co dit Review		:tec
	mber of	Open Files: s for Qtr:	XXX XXX		eviewed: s Reviewed:	XX XX	XX XX
Item #	# of Times Cited	Total \$ Penalties Assessable	Total Penalties Abated	Total \$ Amount Collected	Balance \$ Due	Appe	No.
1	0	\$0	\$0	\$0	\$0		
2	0	\$0	\$0	\$0	\$0		
3	0	\$0	\$0	\$0	\$0		
4	0	\$0	\$0	\$0	\$0		
5	0	\$0	\$0	\$0	\$0		
6	0	\$0	\$0	\$0	\$0		
TOTAL	۸	sn.	sn.	\$n	sn.		

				of Claims Ad	
for	Randomly S	elect	ed Utilizatio	on Review Red	quests
	-				-
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 FACTOR F 	OR TIMELY RESPONSE TO	REQUES	ST .		
# late prospi	ective responses	1	divide by # of p	rospective requests	10
# late concu	rrent responses	2	divide by # of c	oncurrent requests	10
# late retrosp	pective responses	3	divide by # of re	etrospective requests	10
	Totals	- 6	divide by	Totals	30.00
					0.20000
	OR FAULTY NOTICE	1			
	pective responses current responses	2		rospective requests oncurrent requests	10
	spective responses	2		etrospective requests	10
# Idolly lello	Totals	4	divide by	Totals	30
	loidis		divide by	loidis	0.13333
					0.10000
3. FACTOR F	OR IMPROPER DISTRIBU	TON OF I	NOTICE		
# prospectiv	e w/ improper reviev	1	divide by # of p	rospective requests	10
# concurren	t w/ improper review	2	divide by # of c	oncurrent requests	10
# retrospect	ive w/ improper revi	3	divide by # of re	etrospective requests	10
	Totals	6	divide by	Totals	30
					0.20000

udif No: ubject: cotion: I. FACTOR FOR TIMELY RESPONSE TO REQUEST # late prospective responses divide by # of prospective requests # late concurrent responses divide by # of concurrent requests # late retrospective responses divide by # of concurrent requests # late retrospective responses divide by # of prospective requests # late retrospective responses divide by # of prospective requests # Southy reproductive responses divide by # of prospective requests # Southy responses divide by # of prospective requests # fourly reprospective responses divide by # of prospective requests # fourly retrospective responses divide by # of prospective requests # fourly retrospective responses divide by # of prospective requests # fourly retrospective responses divide by # of prospective requests # fourly retrospective responses divide by # of prospective requests # fourly retrospective responses divide by # of prospective requests # fourly retrospective responses divide by # of prospective requests # fourly retrospective responses divide by # of prospective requests # fourly retrospective responses divide by # of prospective requests # fourly retrospective responses divide by # of prospective requests
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late concurrent responses divide by # of concurrent requests
Exterent copective resources divide by # of refrospective requests
Totals 0 divide by Totals 0 =
2. FACTOR FOR FAULTY NOTICE # Dutly prospective responses divide by # of prospective requests # Dutly procupent responses divide by # of concurrent requests # Dutly reprospective responses divide by # of tenospective requests # Dutly refrospective responses divide by # of tenospective requests
faulty prospective responses divide by # of prospective requests # faulty converned responses divide by # of prospective requests # faulty retrospective responses divide by # of prospective requests Totals of divide by # of retrospective requests Totals of divide by # of retrospective requests
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faulty retrospective responses divide by # of retrospective requests Totals 0 divide by Totals 0 =
Totals 0 divide by Totals 0 =
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3. FACTOR FOR IMPROPER DISTRIBUTION OF NOTICE
prospective w/ improper reviev divide by # of prospective requests =
concurrent w/ improper review divide by # of concurrent requests
retrospective w/ improper revi divide by # of retrospective requests
Totals 0 divide by Totals 0
#DIV/0!
Performance Rating: #DIV/0!